

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



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STREET ADDRESS:  
1300 I Street, Room 1130  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEBSITE ADDRESS:  
<http://caag.state.ca.us/charities/>

Name and Address of Commercial Fundraiser:

CF Number 486  
Harris O'Malley Marketing, Inc.  
Name of Commercial Fundraiser  
23241 Ventura Blvd., Suite 101  
Address of Commercial Fundraiser  
Woodland Hills CA 91364

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 108875 F.E.I.N. No. 13-3384027  
Gay & Lesbian Alliance Against Defamation  
Non-Profit Charity  
~~8455 Beverly Blvd, Ste. 305~~ 5455 Wilshire Blvd Ste 1500  
Address of Charity  
Los Angeles CA 90048-36

City, State, and ZIP Code of Commercial Fundraiser

City, State, and ZIP Code of Charity

Telephone Solicitation for Charitable Donations activity held (on) (from) 10/30/2001, 2001, to 10/30/2002, 2002  
(Date or dates must be shown)

1. REVENUE
- A. Cash contributions
  - B. Entertainment sales or admission charges
  - C. Sales from products
  - D. Advertisement sales
  - E. Membership fees
  - F. Other sources: (Specify)
    - a. \_\_\_\_\_
    - b. \_\_\_\_\_
    - c. \_\_\_\_\_
    - d. \_\_\_\_\_
  - G. TOTAL REVENUE

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- Fa. \_\_\_\_\_
- Fb. \_\_\_\_\_
- Fc. \_\_\_\_\_
- Fd. \$10,352.00 G.

2. EXPENSES
- A. Fees or commissions
  - B. Salaries
  - C. Payroll taxes
  - D. Employee benefits
  - E. Cost of merchandise for resale
  - F. Cost of entertainment
  - G. Postage
  - H. Advertising
  - I. Telephone
  - J. Rental of equipment
  - K. Facilities charge
  - L. Permits
  - M. Other expenses: (Specify)
    - a. \_\_\_\_\_
    - b. \_\_\_\_\_
    - c. \_\_\_\_\_
    - d. \_\_\_\_\_
  - N. TOTAL EXPENSES

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_
- E. \_\_\_\_\_
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_
- I. \_\_\_\_\_
- J. \_\_\_\_\_
- K. \_\_\_\_\_
- L. \_\_\_\_\_
- Ma. \_\_\_\_\_
- Mb. \_\_\_\_\_
- Mc. \_\_\_\_\_
- Md. \$3761.25 N.

3. Distribution or net to charitable organization or charitable purposes

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?

Yes  No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 4(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, the report is true, correct and complete.

(Commercial Fundraiser) JAMES HARRIS Printed Name PRESIDENT Title 12-3-02 Date

the charitable organization for verifying the distribution.

(Charity) JULIE ANDERSON Printed Name DIRECTOR OF DEVELOPMENT Title 12/26/02 Date

J. WILLIAM MARRAS JR Printed Name DIRECTOR FINANCE Title 12/26/02 Date

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RECEIVED  
JAN 6 2002  
Registry of Charitable Trusts  
Attorney General's

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